

# Maple-Wing Audio Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2017

Graham Sunley & Co Limited  
Chartered Certified Accountants  
52 Front Street  
Acomb  
York  
YO24 3BX

**Maple-Wing Audio Ltd**  
**(Registration number: 06889204)**  
**Balance Sheet as at 30 September 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Current assets	32,219	21,697
Creditors: Amounts falling due within one year	<u>(87,854)</u>	<u>(71,854)</u>
Total assets less current liabilities	(55,635)	(50,157)
Accruals and deferred income	<u>(1,000)</u>	<u>-</u>
	<u><u>(56,635)</u></u>	<u><u>(50,157)</u></u>
Capital and reserves	<u><u>(56,635)</u></u>	<u><u>(50,157)</u></u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

38 Windermere Drive  
 Alwoodley  
 Leeds  
 West Yorkshire  
 LS17 7UZ

These financial statements were authorised for issue by the Board on 5 June 2018.

The company changed its name on 30th March 2017 from Sound-Wing Technologies Limited to Maple-Wing Audio Limited.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 June 2018 and signed on its behalf by:

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Dr Julian Hayward  
 Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.